

# CTO Review Request Status

	Request #	Agency Tracking #	Division	Status Code	Date Received
	<b>Administration Department</b>		<b>Administration</b>		
1	2012-202	FAR226005	Finance Division	Pending Customer Response	10/24/2011
	<b>Administration Department</b>		<b>Office of Technology</b>		
2	2012-196		Infrastructure Unit	Pending Customer Response	10/27/2011
	<b>Commerce, Bureau</b>		<b>Natural Resources, Division of</b>		
3	2012-096		Law Enforcement Section	Under Director Review	8/23/2011
	<b>Commerce, Bureau</b>		<b>WorkForceWV</b>		
4	2012-228	N/A	MIS	Under Director Review	11/15/2011
5	2012-233		MIS	Received	11/17/2011
	<b>Education and the Arts</b>		<b>Library Commission</b>		
6	2012-214	WVLC102011	MIS	Under Director Review	11/9/2011
	<b>Environment Bureau</b>		<b>Environment</b>		
7	2012-215	DEP15680	ITO	Under Director Review	11/10/2011
	<b>Health and Human Resources</b>		<b>Health, Dept of</b>		
8	2012-030	HR2110413	BHHF	Pending Customer Response	7/19/2011
9	2012-180	HR2110816	BCF	Under Director Review	10/5/2011

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<b>Health and Human Resources</b>		<b>Health, Dept of</b>			
10	2012-199	HR110618	BPH	Pending Customer Response	10/28/2011
11	2012-213	HR110914	BHHF	Under CTO Review	11/8/2011
12	2012-221	HR2111002	OLS	Pending Customer Response	11/15/2011
13	2012-222	HR2111003	BPH/OLS	Pending Customer Response	11/15/2011
14	2012-224	HR2111016	OLS	Under CTO Review	11/15/2011
15	2012-225	HR2110924	OLS	Pending Customer Response	11/15/2011
16	2012-230	ITECH10-PB051	BCF	Under Director Review	11/15/2011
17	2012-231	ITECH10-PB052	BPH	Received	11/16/2011
<b>Independent Boards and Commissions</b>		<b>Board of Reg. Professional Engineers</b>			
18	2012-197		Professional Engineers	Under CTO Review	10/28/2011
<b>Military Affairs and Public Safety</b>		<b>Public Safety Division</b>			
19	2012-223		State Police	Under CTO Review	11/11/2011
20	2012-227		State Police	Under Consultant Review	11/16/2011

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	<b>Military Affairs and Public Saftey</b>		<b>Public Safety Division</b>		
21	2012-229	DPS1146, CO1	WV State Police	Under CTO Review	11/16/2011
	<b>Revenue Department</b>		<b>Municipal Bond Commission</b>		
22	2012-167	0706-2012	Municipal Bond	Pending Customer Response	10/5/2011
	<b>Revenue Department</b>		<b>Tax and Revenue</b>		
23	2012-171	RO 10525, CO2	Property Tax	Under Director Review	10/12/2011
	<b>Transportation Department</b>		<b>Highways, Division</b>		
24	2012-205		Engineering	Under Director Review	11/1/2011
25	2012-206		ITO	Received	11/8/2011
	<b>Transportation Department</b>		<b>Motor Vehicles, Division of</b>		
26	2012-226	6312A0009	DMV	Under CTO Review	11/15/2011